

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (W&P) Department – Service charges in respect of two Data Entry Operators for the period from 21.08.2010 to 20.10.2010 (2 months) - Sanction of an amount of Rs.29,404/- to M/s Sri Sai Infotech, Secunderabad - Orders - Issued.

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FINANCE (WORKS &PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 258

Dated:29-10-2010

Read the following:-

1. G.O.Rt.No.58, Fin. (W&P) Dept., Dt: 11.03.2010.
2. Govt.Letter.No.1601/(OP-A3)/2010-1, Dt:6.4.2010.
3. Letter received from Sri Sai Infotech, Padmarao nagar, Secunderabad, Dt.16.4.2010
4. Bill No.354, Dated:-21-09-2010 for Rs.14,702/- and Bill No.327, Dated 20-10-2010 for Rs.14,702/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

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O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.29,404/- (Rupees Twenty nine thousand four hundred and four only) to M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad-500 025 for having arranged the services of (2) Data Entry operators in Finance (W&P) Department for the period from 21.08.2010 to 20.10.2010 (2 months).

2. Certified that (2) Data Entry Operators have attended to duty from 21.08.2010 to 20.10.2010. (i.e., two months)
3. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "M.H.-2052 Secretariat General Services – M.H.090 Secretariat – S.H. (20) - Finance (W&P) Department – 300 Other Contractual Services".
4. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para -1 above to M/s Sri Sai Infotech, Secunderabad.
5. This order does not require the concurrence of Finance (SMPC) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY,  
DEPUTY FINANCIAL ADVISER &  
EX. OFFICIO DY.SECY. TO GOVT.

To  
M/s Sri Sai infotech,  
6-1-285/9, Padmarao Nagar,  
Secunderabad.

Copy to:-  
The Finance (W&P-Claims) Department.  
The Dy.P.A.O, Sectt., Branch, Hyd.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER